

Message Text

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PAGE 01 STATE 171554

13

ORIGIN H-03

INFO OCT-01 AID-01 RSC-01 SS-07 IO-03 NSC-06 ADP-00 FSE-00

ARA-10 /032 R

DRAFTED BY H:LKSNELL

8/28/73 X28696

APPROVED BY H:EUGENE L. KRIZEK

IO/UNP - MR. KIMBALL (INFO)

ARA/CAR - MR. KELLY (INFO)

ARA/BC - MR. GIRDLER (INFO)

ARA/MEX - MR. SHANKLE (INFO)

BF/FS - MR. HINES (INFO)

----- 080288

R 282234Z AUG 73

FM SECSTATE WASHDC

TO AMEMBASSY SANTIAGO

AMEMBASSY MEXICO

AMCONSUL CURACAO

INFO ASD/LA

OSAF/SAFLL

DA/SACLL

CHIEF LDG AFFAIRS/NAVY/

UNCLAS STATE 171554

CODEL IPU

E.O 11652:N/A

TAGS OREP

SUBJECT: CODEL IPU

REF: TIPTON/ST.CLAIRE LETTER 7/31; SANTIAGO 3583 (NOTAL);

MEXICO 5659 (NOTAL); CURACAO 00457 (NOTAL)

1. CONGRESSIONAL SESSIONS EXTENDING THROUGH OCTOBER ARE EXPECTED TO REDUCE SIZE OF CODEL GOING TO SANTIAGO. CODEL THEREFORE REQUESTS FINAL DATES FROM POSTS ON WHICH CODEL MAY CANCEL ROOMS AND CARS ALREADY RESERVED WITHOUT PENALTY.

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PAGE 02 STATE 171554

2. CODEL INTENDS PAYING FOR COSTS OF CARS WITH DRIVERS, BAGGAGE TRUCKS, BUSES, AND OVERALL COSTS OF EACH CONTROL ROOM FROM 19FT510 FUNDS ON RECEIPTS SIGNED BY CHAIRMAN.

3. FOR CURACAO: CODEL CONCURS CONGEN SUGGESTION AND WILL USE TAXIS IN CARACAO. BAGGAGE TRUCK AND BUSES SATISFACTORY TO AND FROM AIRPORT.

4.A)FOR SANTIAGO: CODEL WOULD PREFER CAR COSTS SANTIAGO BEGIN AT 0900 INSTEAD OF 0800 AND OVERTIME TO BEGIN AT 1900 EACH DAY. CODEL INQUIRES IF CAR UTILIZATION CANNOT BE STAGGERED DURING DAY FURTHER TO REDUCE EXPENSES. CODEL REQUESTS POST CONSIDER HIRE OF MINIBUSES DURING DAY FOR TRANSPORTATION TO AND FROM CONFERENCE WHICH WOULD RESERVE MOST CARS ON STANDARD TEN-HOUR BASIS PRIMARILY FOR NIGHT-TIME USE.

B) CODEL WILL MAKE COMMERCIAL AIR ARRANGEMENTS HERE FOR FLIGHTS OF SEN. STAFFORD AND REP. DERWINSKI IN AND OUT OF SANTIAGO. SANTIAGO REQUESTED SCHEDULE ONE OF RESERVE SINGLES FOR STATE DEPT. ADVISOR WHO WILL ARRIVE WITH DERWINSKI OCTOBER 1 AND LEAVE WITH STAFFORD OCTOBER 13.

5. MEXICO CITY AND CURACAO REQUESTED PROVIDE TENTATIVE BUDGETS FOR PERIOD OF VISITS WHICH WILL SUMMARIZE ANTICIPATED COSTS FOR HOTEL ROOMS, MEALS, TRANSPORTATION, EMBASSY CLERICAL OVERTIME AND OTHER RELATED EXPENSES NECESSARY.

6. CODEL REQUESTS MEXICO CITY AND SANTIAGO PROVIDE CHAIRMAN WITH EMBASSY CAR AND DRIVER FOR WHICH CODEL WILL PAY DRIVER'S OVERTIME. CODEL'S OTHER OVERTIME REIMBURSEMENTS WILL BE LIMITED TO SECRETARIAL AND CLERICAL EMPLOYEES ATTACHED TO CONTROL ROOM OPERATIONS OR TO CODEL'S TRANSPORTATION NEEDS. ROGERS

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